AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req	Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)		
20	2004AUG04	SEE SCH	EDULE					
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S0107A		
TACOM-ROCK ISLAND		DCMA HUNTSV	LLE					
AMSTA-LC-CAC-B		BLDG 4505 SI	JITE 301					
ROBERT EGAN (309)782-1547 ROCK ISLAND IL 61299-7630		MARTIN ROAD REDSTONE AR	ENAT. ALA	BAMA 35898-0	0.01			
1001 1021113 12 01233 7030		INDEPTORE THE	,		001			
EMAIL: EGANR@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	<b>РТ</b> нооззя		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
DRS TEST & ENERGY MANAGEMENT INC								
110 WYNN DRIVE				9B. Dated (See	Item 11)			
HUNTSVILLE, AL. 35805-0927				D. Dated (See	Tem 11)			
			х	10A. Modificat	tion Of Contract	/Order No.		
				DAAE20-98-G-	0004/0009			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1	10B. Dated (See Item 13)				
Code 24290 Facility Code			7	1999MAR31				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the		
opening hour and date specified.  12. Accounting And Appropriation Data (If red	mired)							
12. Accounting And Appropriation Data (If red ACRN: AK NET DECREASE: -\$52,677.52	quireu)							
12 77770	VEEL ON A DRIVE OF	IO MODIFICATION	g of go	TED A CITCAGO	DEDG			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.		DL - A Jiitti	<b>.</b>					
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	(	copies to the Issu	ning Office.		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed. remains uncl	nanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)		
		CAROL C R RIVARDC@R		MIL (309)782-	3272			
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed		
		_						
(Signature of narrow authorized to -i)	-	By	anoture -	/SIGNED/ f Contracting (	Afficar)	2004AUG04		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-G-0004/0009

MOD/AMD 20

Page 2 of 4

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to adjust funding allowed on the CLIN identified below:

CLIN 0007AB (ACRN AK) is reduced by \$52,677.52

Total reduction associated with this modification is \$52,677.52

Due to this change, the total contract value is reduced by \$52,677.52 from \$2,297,176.61 to \$2,244,499.09.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 023 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0009 MOD/AMD 20

Page 3 of 4

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0007AB	SERVICES LINE ITEM				\$ 197,322.48
	NOUN: SSTS CONTRACT - DSESTS PRON: M10ST011M1 PRON AMD: 03 ACRN: AK AMS CD: 422123000004221				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         0         31-MAR-2001				
	\$ 197,322.48				

CONTINUATION SHEET		EC	Reference No. of Document Being Continued					Page 4 of 4	
		E I	PIIN/SI	IN DAAE20-98-G	-000	4/0009 <b>MOD/AMD</b> 20			
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC									
SECTION G - CONTRACT ADMINISTRATION DATA									
	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0007AB	M10ST011M1	AK	2	\$	250,000.00	\$	-52,677.52	\$	197,322.48
	422123000004221		OLLE3M						
					NET CHANGE	\$	-52,677.52		
SERVICE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCC	UNTING CLASS	IFICATION	<u>1</u>		STATION		AMOUNT

W52H09

NET CHANGE

\$ \_\_\_\_\_\_\$

\$

-52,677.52

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE		
	OF AWARD	AMOUNT	OBLIG AMT		
NET CHANGE FOR AWARD:	\$ 2,297,176.61	\$ -52,677.52	\$ 2,244,499.09		

21 02020000006D6D02P4221232516 S111160ST011

Army

AK